## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9490619999for use of PRINCIPAL SECRETARY TO GOVT.(ys&s). for the period from 1-6-2009 to 30-6--2009- Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. DATED 7-2009

Read the

following

M/s. BNS Ltd., dt. 4-7-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 2000/-(Rupees Two thousand only) towards the cost of Cell phone charges on Cell Phone No. 9490619999 for use of PRINCIPAL SECRETARY TO GOVT.(ys&s), Youth Advancement, Tourism and Culture Department for the period from 1-6-2009 to 30-6--2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - 090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131-Utility payments"

The Asst. Secretary to Government & Drawing and Disbursing Oficer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. BSNL., Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To M/s.BSNL,Hyderabad.
The YAT&C(OP..CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS toPrl Secy to Govt (YS&S)
Sf/Sc.